

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOYCE LOBRANO  
147 Keating Drive  
P. O. Box 911  
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Judge La. Fourth Court of Appeal  
Plaquemines Parish  
2nd District Div. A

OFFICE USE ONLY

Report Number: 30201

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 12/3/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
8300 Highway 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

WM. ALLEN SCHAFFER  
147 Keating Drive  
P.O. Box 911  
Belle Chasse, LA 70037

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **(504) 343-7769**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Wm. Allen Schaffer

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)433-8142

Daytime Telephone

Wm. Allen Schaffer

Signature of Treasurer

(504)433-8142

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WM. ALLEN SCHAFER  
147 Keating Drive  
Belle Chasse, LA 70037

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 21,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,896.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,896.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,449.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,896.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,153.84

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BREAZEALE SACHSE & WILSON L.L.P. P.O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$600.00	\$1,100.00
CYPRESS COVE MARINA INC. PO Box 34 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOYCE C. LOBRANO Post Office Box 671 Belle Chasse, LA 70037	2. a. Date* <u>9/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>29,000.00</u> d. Balance due ..... \$ <u>29,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOYCE C. LOBRANO Post Office Box 671 Belle Chasse, LA 70037	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>21,000.00</u> d. Balance due ..... \$ <u>21,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BENOIT & BENOIT L.L.C. P.O. Box 722 Belle Chasse, LA 70037  Reason Debt Incurred: Consulting Services	\$500.00	\$0.00	\$500.00	\$0.00
JOYCE C. LOBRANO Post Office Box 671 Belle Chasse, LA 70037  Reason Debt Incurred: Advanced Costs for Campaign Supplies purchased at Office Depot and Sam's Club.	\$2,372.47	\$0.00	\$2,372.47	\$0.00
BESS CARRICK 521 Baronne St. A-405 New Orleans, LA 70113  Reason Debt Incurred: Production Services & Consulting	\$4,333.34	\$0.00	\$4,333.34	\$0.00
GREG RANDON STUDIO 909 Walking Stick Ct. Covington, LA 70433  Reason Debt Incurred: Photography Services	\$1,175.00	\$0.00	\$1,175.00	\$0.00
HYP INC. 3350 Ridgelake Drive Suite 223  Reason Debt Incurred: Consulting Services	\$15,000.00	\$0.00	\$0.00	\$15,000.00
PLAQUEMINES NEWSPAPER PUBLISHING INC. P.O. Box 700  Reason Debt Incurred: Advertisements	\$3,050.85	\$0.00	\$3,050.85	\$0.00
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037  Reason Debt Incurred: Printing Services	\$22,082.93	\$0.00	\$22,082.93	\$0.00

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WM. ALLEN SCHAFER 147 Keating Drive Belle Chasse, LA 70037  Reason Debt Incurred: Professional Services	\$3,500.00	\$0.00	\$0.00	\$3,500.00
SPECIAL SERVICES CONSULTING L.L.C. P.O. Box 10340 New Orleans, LA 70181  Reason Debt Incurred: Consulting Services	\$1,500.00	\$0.00	\$0.00	\$1,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE CIGARETTE DISCOUNT 8617 Highway 23 Belle Chasse, LA 70037	12/04/2010	Drinks for fundraiser	\$ 125.47
BESHEL'S SEAFOOD  Pointe a la Hache, LA 70041	12/06/2010	Crabs for boil for fundraiser	\$ 100.00
D & C SEAFOOD P.O. Box 127 Boothville, LA 70038	12/08/2010	Food for fundraiser	\$ 150.00
DONNA E. DAVIS CALLIGRAPHY WRITING SERVICES P.O. Box 852 Belle Chasse, LA 70037	12/22/2010	Writing services	\$ 250.00
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	12/07/2010	Campaign Event Coordinator	\$ 825.00
AUDREY MUDGE 111 G Street Apt. B Belle Chasse, LA 70037	12/15/2010	Campaign Consulting	\$ 45.00
OAKVILLE MISSIONARY BAPTIST CHURCH P.O. Box 124 Belle Chasse, LA 70037	12/20/2010	Appreciation banquet	\$ 300.00
POSTMASTER 8710 Highway 23 Belle Chasse, LA 70037	12/04/2010	Postage	\$ 700.00
3. SUBTOTAL (optional)			\$2,495.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 8710 Highway 23 Belle Chasse, LA 70037	12/22/2010	Postage	\$ 220.00
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	12/15/2010	Printing Services	\$ 933.12
PRINT-ALL INC. PO Box 700 Belle Chasse, LA 70037	12/30/2010	Printing services	\$ 22,082.93
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Avenue Metairie, LA 70005	12/18/2010	Final payment for production	\$ 1,014.49
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	12/22/2010	Late Fee Assessment - Report 40G	\$ 1,100.00
ZION TRAVELERS COOPERATIVE CENTER 120 Thomas Lane P.O. Box 1468 Braithwaite, LA 70040	12/10/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$25,400.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,896.01

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